

VENDOR PAYMENTS
ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A. Keith McDonald	Travel	434.68
American Paper And Twine	Supplies and Materials	164.17
American Society For Public Ad	Training	360.00
Brent Greer	Travel	329.52
Cdw Government Inc	Data Processing	1,053.64
East Tennessee Development District	Prof Services Third Party	6,828.00
Fedex	Communications	76.03
First Tennessee Development District	Prof Services Third Party	5,964.00
James Larry Waters	Travel	454.39
Jeff Huffman	Travel	187.68
John Johnson	Travel	330.50
John T Bragg Jr	Travel	35.64
Kenny McBride	Travel	354.43
Newspaperclip.Com	Prof Services Third Party	199.00
Newspaperclips.Com	Prof Services Third Party	199.00
Northwest Tennessee Development District	Prof Services Third Party	5,964.00
Oce' Imagistics Inc	Rentals and Insurance	474.00
Oce' Imagistics Inc	Rentals and Insurance	474.00
Pomeroy It Solutions Sales Co Inc	Data Processing	12,559.55
South Central Tennessee Development Dist	Prof Services Third Party	5,964.00
Southeast Tn Development District	Prof Services Third Party	14,907.00
Southern Trophy House Inc	Supplies and Materials	11.00
The Greater Nashville Regional Council	Prof Services Third Party	9,707.00
Thomas Schumpert	Travel	401.74
Tom Rowland	Travel	405.43